

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS DAVID "TOMMY" WRIGHT
P.O. BOX 29
JENA, LA 71342

2. Office Sought (include title of office as well as parish, city, town and/or election district)

REPRESENTATIVE
HOUSE DISTRICT #22

OFFICE USE ONLY

Supp
2/15

0202242

3. Date of Primary OCTOBER 23, 1999

This report covers from 01/01/01 through 12/31/01

4. Type of Report:

- ☐ 160th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT #:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF JENA
P.O. BOX 1440
JENA, LA 71342

7. Full Name and Address of Treasurer


CHARLES O. WILLIAMS
3749 HIGHWAY 459
JENA, LA 71342-6461

8. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14TH day of FEBRUARY, 2002


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-992-8882
Daytime Telephone


Signature of Treasurer

318-992-5481
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1200.37
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1200.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1461.83
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1461.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 261.46
15. Plus total receipts this period (Line 8 above)	1200.37
16. Less total disbursements this period (Line 13 above)	1461.83
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	\$.37
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 5/88, Page Rev. 5/01.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/01	\$100.00	
ROY O MARTIN LUMBER CO., L.P. P.O. BOX 1110 ALEXANDRIA, LA 71309-1110 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/01	\$250.00	
JONES, WALKER, WAECHTER, POTTEVENT, CARRERE, & DENEGRÉ, LLP C/O JOHN C BOYCE 8555 UNITED PLAZA BLVD, BATON ROUGE, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/01	\$100.00	
UNION PACIFIC RAILROAD CO. 412 NORTH FOURTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/01	\$250.00	
LOUISIANA NURSING HOME PAC P.O. BOX 15865 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	03/19/01	\$250.00	
CHEVRON CORPORATION P.O. BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/23/01	\$250.00	
THOMAS DAVID WRIGHT P.O. BOX 29 JENA, LA 71342 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/31/01	\$.37	
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)	\$1200.37	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 250.00			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

TOMMY WRIGHT
P.O. BOX 29
JENA, LA 71342

2. a. Date* 1997 b. Interest rate N/A %(a.p.r.)

c. Amount borrowed* \$ 12,524.17

d. Balance due \$ 7,924.13

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

TOMMY WRIGHT
P.O BOX 29
JENA, LA 71342

2. a. Date* 1998 b. Interest rate N/A %(a.p.r.)

c. Amount borrowed* \$ 1,000.00

d. Balance due \$ 1,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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1. Name and address of lender TOMMY WRIGHT P.O. BOX 29 JENA, LA 71342	2. a. Date* <u>12/14/99</u> b. Interest rate <u>N/A</u> <small>%(a.p.r.)</small> c. Amount borrowed* \$ <u>750.00</u> d. Balance due \$ <u>750.00</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>						
3. Endorsers/Guarantors <small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table> <small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>	Date	Principal	Interest			
Date	Principal	Interest					
1. Name and address of lender TOMMY WRIGHT P.O. BOX 29 JENA, LA 71342	2. a. Date* <u>08/11/00</u> b. Interest rate <u>N/A</u> <small>%(a.p.r.)</small> c. Amount borrowed* \$ <u>150.00</u> d. Balance due \$ <u>150.00</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CHRONICLE	01/01/01	ADVERTISING	\$ 60.00
THE JENA TIMES	01/01/01	ADVERTISING	\$ 79.20
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	01/06/01	BANK CHARGE	\$ 20.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	01/14/01	SERVICE CHARGE	\$10.00
LASALLE FLORIST JENA, LA 71342	01/14/01	OPERATION GRADUATION DONATION	\$734.60
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	02/11/01	SERVICE CHARGE	\$ 10.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	03/11/01	SERVICE CHARGE	\$ 10.00
WAL-MART JENA, LA 71342	04/06/01	CANDY FOR POLLOCK DOGWOOD FESTIVAL PARADE	\$103.03
3. SUBTOTAL (optional)			\$1026.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POLLOCK DOGWOOD FESTIVAL POLLOCK, LA	04/07/01	DONATION	\$ 60.00
TROTLINE JENA, LA 71342	04/07/01	PUBLIC RELATIONS	\$ 30.00
BENTLEY UNITED PENTACOSTAL CHURCH BENTLEY, LA	04/08/01	DONATION	\$ 50.00
BANK OF JRNA P.O. BOX 1440 JENA, LA 71342	04/10/01	SERVICE CHARGE	\$ 10.00
CLIFF WILLIAMS MEMORIAL FOUNDATION JENA, LA 71342	04/20/01	DONATION	\$275.00
BANK OF JENA P.O. BOX 1440 JENA, LA 71342	05/13/01	SERVICE CHARGE	\$ 10.00
3. SUBTOTAL (optional)			\$ 435.00
4. TOTAL (optional - complete only on last page of this schedule)			\$1461.83